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Trustee
7

8 **UNITED STATES BANKRUPTCY COURT**
9 **CENTRAL DISTRICT OF CALIFORNIA**
10 **NORTHERN DIVISION**

11 In re
12 HVI CAT CANYON, INC.,
13 Debtor.

Case No. 9:19-bk-11573-MB
Chapter 7

**DECLARATION OF MARIBEL
AGUILERA IN SUPPORT OF:**

**MOTION FOR ORDERS: (I)(A)
APPROVING BIDDING PROCEDURES
FOR THE SALE OF SUBSTANTIALLY
ALL OF THE ESTATE'S ASSETS, (B)
APPROVING PROCEDURES FOR
ASSUMPTION AND ASSIGNMENT OF
CERTAIN EXECUTORY CONTRACTS
AND UNEXPIRED LEASES, INCLUDING
NOTICE OF PROPOSED CURE
AMOUNTS, (C) AUTHORIZING AND
APPROVING THE SELECTION OF A
STALKING HORSE BIDDER, (D)
APPROVING EXPENSE
REIMBURSEMENT, (E) SCHEDULING
(I) AN AUCTION AND (II) A SALE
HEARING, (F) APPROVING THE FORM
AND MANNER OF ALL PROCEDURES,
PROTECTIONS, SCHEDULES, AND
AGREEMENTS, AND (G) GRANTING
RELATED RELIEF; AND (II)(A)
APPROVING SALE OF
SUBSTANTIALLY ALL OF THE
ESTATE'S ASSETS, (B) AUTHORIZING
THE ASSUMPTION AND ASSIGNMENT
OF CERTAIN EXECUTORY
CONTRACTS AND UNEXPIRED
LEASES, AND (C) GRANTING
RELATED RELIEF [DOCKET NO. 1221]**

DECLARATION OF MARIBEL AGUILERA

I, Maribel Aguilera, hereby declare under penalty of perjury:

1. I am the principal of Aguilera Title and Land Services, which serves as special title review consultant to Michael A. McConnell, Chapter 11 trustee (the “Trustee”) of HVI Cat Canyon, Inc. (the “Debtor”).

2. I submit this declaration to aid the Court and parties in support of the *Trustee’s Notice of Motion and Motion for Orders: (I)(A) Approving Bidding Procedures for the Sale of Substantially all of the Estate’s Assets, (B) Approving Procedures for Assumption and Assignment of Certain Executory Contracts and Unexpired Leases, Including Notice of Proposed Cure Amounts, (C) Authorizing and Approving the Selection of a Stalking Horse Bidder, (D) Approving Expense Reimbursement, (E) Scheduling (i) an Auction and (ii) a Sale Hearing, (F) Approving the Form and Manner of all Procedures, Protections, Schedules, and Agreements, and (G) Granting Related Relief; and (II)(A) Approving Sale Of Substantially All Of the Estate’s Assets, (B) Authorizing the Assumption and Assignment of Certain Executory Contracts and Unexpired Leases, and (C) Granting Related Relief* [Doc. no. 1221] (the “Motion”) filed on August 25, 2020.¹

3. Unless otherwise indicated, the facts set forth herein are based upon my personal knowledge and/or my opinions based on my knowledge and experience. If called as a witness, I could and would testify competently to the facts contained in this declaration.

4. My relevant background is as follows: I have worked for oil and gas companies on the Central Coast as a petroleum landman, developing a unique set of skills dealing with mineral interests in Santa Barbara County and other land and title issues as well as natural resource law in general. I have over 10 years of experience in the energy sector. I became an attorney in November 2014. I am actively involved in the industry as a member of the board of the National Association of Royalty Owners-California. I am one of a limited number of “Landmen” located in

¹ Capitalized Terms used but not otherwise defined herein shall have the meanings ascribed to them in the Motion.

1 Santa Maria, California, that have experience running oil and gas title for mineral and royalty
2 interests.

3 5. Based on Proof of Claim No. 79 filed by Santa Barbara County in the Debtor's
4 bankruptcy case for taxes, penalty amounts and interest owing, I prepared a chart which analyzed
5 the sum of the property taxes owing with respect to only the leases that Team Maria Joaquin,
6 L.L.C. and Maria Joaquin Basin, L.L.C. (the "Buyer" or "Stalking Horse Bidder") is taking, which
7 is attached hereto as Exhibit "1" and incorporated herein by this reference.

8 6. Based on my analysis and the property tax breakdown for what the Buyer is taking,
9 the net amount owing for taxes for Santa Barbara County as of October 2, 2020 is \$5,713,229.47,
10 which is comprised of \$2,155,149.34 in disputed penalties and interest and they will increase per
11 diem

12 7. Based on my analysis and the property tax breakdown for what the Buyer is taking,
13 the net amount owing for taxes for Kern County as of October 2, 2020 is \$63,909.18, which is
14 comprised of \$11,642.60 in disputed penalties and interest and they will increase per diem
15

16 I declare under penalty of perjury under the laws of the United States of America that the
17 foregoing is true and correct. Executed on October 2, 2020 at Santa Maria, California.
18

19 
20 MARIBEL AGUILERA

EXHIBIT 1

EXHIBIT 1
HVI Cat Canyon -Tax Liabilities in Santa Barbara County and Kern County

Lease
Escolle
PIN
401-020-060

| | | | | | |
|--------------------|---------------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120630 | 20181120805 | 20171120948 | 20161121075 | 20151121227 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/20/2016 |
| Tax | \$5,281.24 | \$6,306.60 | \$15,886.10 | \$21,016.56 | \$34,830.06 |
| Penalty | \$264.06 | \$630.66 | \$1,588.60 | \$2,101.64 | \$3,483.00 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$158.73 | \$1,513.58 | \$6,672.16 | \$12,609.92 | \$27,167.44 |
| Total Billed | \$5,733.73 | \$8,480.84 | \$24,176.86 | \$35,758.12 | \$65,510.50 |
| Payments | (\$2,640.62) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$3,093.11 | \$8,480.84 | \$24,176.86 | \$35,758.12 | \$65,510.50 |

Los Flores
401-030-057

| | | | | | |
|--------------------|-------------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120646 | 20181120823 | 20171120966 | 20161121093 | 20151121247 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/20/2016 |
| Tax | \$1,702.10 | \$1,429.90 | \$446.14 | \$842.08 | \$1,835.34 |
| Penalty | \$85.10 | \$142.98 | \$44.60 | \$84.20 | \$183.52 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$51.06 | \$343.16 | \$187.36 | \$505.24 | \$1,431.56 |
| Total Billed | \$1,868.26 | \$1,946.04 | \$708.10 | \$1,461.52 | \$3,480.42 |
| Payments | (\$851.05) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$1,017.21 | \$1,946.04 | \$708.10 | \$1,461.52 | \$3,480.42 |

Los Flores
401-030-059

| | | | |
|--------------------|------------------|-------------|-------------|
| Tax Bill No: | 20191120647 | 20181120824 | 20151121248 |
| Bill Date | 9/16/2019 | 9/14/2018 | 6/20/2016 |
| Tax | \$89.60 | \$75.26 | \$96.60 |
| Penalty | \$4.48 | \$7.52 | \$9.66 |
| Cost | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$2.68 | \$18.06 | \$75.34 |
| Total Billed | \$126.76 | \$130.84 | \$211.60 |
| Payments | (\$44.80) | \$0.00 | \$0.00 |
| Total Due | \$81.96 | \$130.84 | \$211.60 |

Bell
401-030-066

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|--------------|-------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120650 | 20181120827 | 20171120970 | 20161121097 | 20151121251 |
|--------------|-------------|-------------|-------------|-------------|-------------|

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|--------------------|---------------|-------------|-------------|-------------|-------------|
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/17/2016 |
| Tax | \$25,489.54 | \$18,396.98 | \$13,435.94 | \$17,746.16 | \$33,628.64 |
| Penalty | \$1,274.47 | \$1,839.68 | \$1,343.58 | \$1,774.60 | \$3,362.86 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$764.68 | \$4,415.26 | \$5,643.08 | \$10,647.68 | \$26,230.32 |
| Total Billed | \$27,558.69 | \$24,681.92 | \$20,452.60 | \$30,198.44 | \$63,251.82 |
| Payments | (\$12,744.77) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$14,813.92 | \$24,681.92 | \$20,452.60 | \$30,198.44 | \$63,251.82 |

Bell 401-060-060

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|--------------------|--------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120684 | 20181120861 | 20171121004 | 20161121131 | 20151121285 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/20/2016 |
| Tax | \$12,040.16 | \$8,374.84 | \$5,960.60 | \$7,527.26 | \$14,581.08 |
| Penalty | \$602.00 | \$837.48 | \$596.06 | \$752.72 | \$1,458.10 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$361.20 | \$2,009.96 | \$2,503.44 | \$4,516.34 | \$11,373.24 |
| Total Billed | \$13,033.36 | \$11,252.28 | \$9,090.10 | \$12,826.32 | \$27,442.42 |
| Payments | (\$6,020.08) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$7,013.28 | \$11,252.28 | \$9,090.10 | \$12,826.32 | \$27,442.42 |

Bell 401-060-063

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|--------------------|--------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120686 | 20181120863 | 20171121006 | 20161121133 | 20151121287 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/20/2016 |
| Tax | \$9,632.14 | \$6,979.04 | \$4,967.16 | \$6,021.82 | \$10,206.76 |
| Penalty | \$481.60 | \$697.90 | \$496.70 | \$602.18 | \$1,020.66 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$288.96 | \$1,674.96 | \$2,086.20 | \$3,613.08 | \$7,961.26 |
| Total Billed | \$10,432.70 | \$9,381.90 | \$7,580.06 | \$10,267.08 | \$19,218.68 |
| Payments | (\$4,816.07) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$5,616.63 | \$9,381.90 | \$7,580.06 | \$10,267.08 | \$19,218.68 |

Blochman 401-030-067

| | | |
|--------------|-------------|-------------|
| Tax Bill No: | 20161121098 | 20151121252 |
| Bill Date | 9/21/2016 | 6/17/2016 |
| Tax | \$2,588.00 | \$1,431.02 |
| Penalty | \$258.80 | \$143.10 |
| Cost | \$30.00 | \$30.00 |

Palmer Stendel 401-040-056

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|--------------------|------------|------------|
| Additional Penalty | \$1,552.80 | \$1,116.18 |
| Total Billed | \$4,429.60 | \$2,720.30 |
| Payments | \$0.00 | \$0.00 |
| Total Due | \$4,429.60 | \$2,720.30 |

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|--------------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20181120836 | 20171120979 | 20161121106 | 20151121260 |
| Bill Date | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/17/2016 |
| Tax | \$167.26 | \$122.16 | \$184.86 | \$357.76 |
| Penalty | \$16.72 | \$12.20 | \$18.48 | \$35.76 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$40.14 | \$51.30 | \$110.90 | \$279.04 |
| Total Billed | \$254.12 | \$215.66 | \$344.24 | \$702.56 |
| Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$254.12 | \$215.66 | \$344.24 | \$702.56 |

Palmer Stendel 401-040-079

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|--------------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20181120853 | 20171120996 | 20161121123 | 20151121277 |
| Bill Date | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/17/2016 |
| Tax | \$167.26 | \$122.16 | \$3,142.56 | \$11,805.80 |
| Penalty | \$16.72 | \$12.20 | \$314.24 | \$1,180.58 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$40.14 | \$51.30 | \$1,885.52 | \$9,208.52 |
| Total Billed | \$254.12 | \$215.66 | \$5,372.32 | \$22,224.90 |
| Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$254.12 | \$215.66 | \$5,372.32 | \$22,224.90 |

Hopkins 407-150-050

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|--------------------|---------------|-------------|-------------|-------------|--------------|
| Tax Bill No: | 20191120723 | 20181120900 | 20171121043 | 20161121170 | 20151121325 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$37,244.02 | \$35,589.16 | \$16,290.84 | \$27,458.70 | \$83,713.00 |
| Penalty | \$1,862.20 | \$3,558.90 | \$1,629.08 | \$2,745.86 | \$8,371.30 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$1,117.32 | \$8,541.38 | \$6,842.14 | \$16,475.22 | \$65,296.14 |
| Total Billed | \$40,253.54 | \$47,719.44 | \$24,792.06 | \$46,709.78 | \$157,410.44 |
| Payments | (\$18,622.01) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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|-----------|-------------|-------------|-------------|-------------|--------------|
| Total Due | \$21,631.53 | \$47,719.44 | \$24,792.06 | \$46,709.78 | \$157,410.44 |
|-----------|-------------|-------------|-------------|-------------|--------------|

Union Sugar 413-120-056

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|--------------------|--------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120748 | 20181120925 | 20171121071 | 20161121199 | 20151121356 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$18,211.38 | \$17,164.66 | \$11,938.67 | \$16,513.70 | \$28,609.39 |
| Penalty | \$922.86 | \$1,738.12 | \$1,207.00 | \$1,671.88 | \$2,893.18 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$553.71 | \$4,171.52 | \$5,069.40 | \$10,031.30 | \$22,566.90 |
| Total Billed | \$19,963.81 | \$23,321.00 | \$18,376.40 | \$28,452.02 | \$54,422.02 |
| Payments | (\$9,228.62) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$10,735.19 | \$23,321.00 | \$18,376.40 | \$28,452.02 | \$54,422.02 |

Union Sugar 413-120-061

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|--------------------|-------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120749 | 20181120926 | 20171121072 | 20161121200 | 20151121357 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$1,011.74 | \$548.89 | \$382.11 | \$528.08 | \$914.11 |
| Penalty | \$51.31 | \$55.66 | \$38.72 | \$53.56 | \$92.52 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$30.79 | \$133.62 | \$162.64 | \$321.36 | \$721.78 |
| Total Billed | \$1,138.44 | \$776.06 | \$618.64 | \$940.52 | \$1,769.68 |
| Payments | (\$513.17) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$625.27 | \$776.06 | \$618.64 | \$940.52 | \$1,769.68 |

Union Sugar 413-150-054

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|--------------------|-------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120750 | 20181120927 | 20171121073 | 20161121201 | 20151121358 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$1,032.98 | \$562.71 | \$380.79 | \$526.78 | \$912.87 |
| Penalty | \$52.37 | \$57.06 | \$38.58 | \$53.42 | \$92.40 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$31.42 | \$136.94 | \$162.10 | \$320.58 | \$720.82 |
| Total Billed | \$1,161.37 | \$794.60 | \$616.64 | \$938.30 | \$1,767.36 |
| Payments | (\$523.79) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$637.58 | \$794.60 | \$616.64 | \$938.30 | \$1,767.36 |

Righetti 413-230-050

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|--------------|-------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120755 | 20181120932 | 20171121078 | 20161121206 | 20151121364 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 9/21/2015 |

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|--------------------|--------------|------------|------------|-------------|-------------|
| Tax | \$3,585.04 | \$3,801.38 | \$5,849.62 | \$7,747.94 | \$5,593.48 |
| Penalty | \$179.25 | \$380.12 | \$584.96 | \$774.78 | \$559.34 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$107.55 | \$912.32 | \$2,456.84 | \$4,648.76 | \$4,362.90 |
| Total Billed | \$3,901.84 | \$5,123.82 | \$8,921.42 | \$13,201.48 | \$10,545.72 |
| Payments | (\$1,792.52) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$2,109.32 | \$5,123.82 | \$8,921.42 | \$13,201.48 | \$10,545.72 |

Bonetti 413-250-054

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|--------------------|--------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120757 | 20181120934 | 20171121080 | 20161121208 | 20151121368 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$3,585.04 | \$2,764.62 | \$4,254.28 | \$9,156.64 | \$25,170.60 |
| Penalty | \$179.25 | \$276.46 | \$425.42 | \$915.66 | \$2,517.06 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$107.55 | \$663.50 | \$1,786.78 | \$5,493.98 | \$19,633.06 |
| Total Billed | \$3,901.84 | \$3,734.58 | \$6,496.48 | \$15,596.28 | \$47,350.72 |
| Payments | (\$1,792.52) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$2,109.32 | \$3,734.58 | \$6,496.48 | \$15,596.28 | \$47,350.72 |

Morganti 413-270-051

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|--------------------|---------------|-------------|-------------|-------------|--------------|
| Tax Bill No: | 20191120759 | 20181120936 | 20171121082 | 20161121210 | 20151121370 |
| Bill date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 9/21/2015 |
| Tax | \$25,095.24 | \$25,204.40 | \$38,797.78 | \$44,352.50 | \$90,871.86 |
| Penalty | \$1,254.76 | \$2,520.44 | \$3,879.76 | \$4,435.24 | \$9,087.18 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$752.85 | \$6,049.04 | \$16,295.06 | \$26,611.50 | \$70,880.04 |
| Total Billed | \$27,132.85 | \$33,803.88 | \$59,002.60 | \$75,429.24 | \$170,869.08 |
| Payments | (\$12,547.62) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$14,585.23 | \$33,803.88 | \$59,002.60 | \$75,429.24 | \$170,869.08 |

Muscio 413-270-063

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|--------------------|-------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120761 | 20181120938 | 20171121085 | 20161121214 | 20151121374 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 9/21/2015 |
| Tax | \$1,792.52 | \$1,382.34 | \$2,127.16 | \$4,226.14 | \$2,796.74 |
| Penalty | \$89.62 | \$138.22 | \$212.70 | \$422.60 | \$279.66 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$53.77 | \$331.76 | \$893.40 | \$2,535.68 | \$2,181.44 |
| Total Billed | \$1,965.91 | \$1,882.32 | \$3,263.26 | \$7,214.42 | \$5,287.84 |

Arellanes

413-280-050

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|--------------------|-------------|-------------|-------------|-------------|-------------|
| Payments | (\$896.26) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$1,069.65 | \$1,882.32 | \$3,263.26 | \$7,214.42 | \$5,287.84 |
| | | | | | |
| Tax Bill No: | 20191120763 | 20181120940 | 20171121087 | 20161121216 | 20151121376 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$1,792.52 | \$1,382.34 | \$2,127.16 | \$4,930.50 | \$15,382.02 |
| Penalty | \$89.62 | \$138.22 | \$212.70 | \$493.04 | \$1,538.20 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$53.77 | \$331.76 | \$893.40 | \$2,958.30 | \$11,997.96 |
| Total Billed | \$1,965.91 | \$1,882.32 | \$3,263.26 | \$8,411.84 | \$28,948.18 |
| Payments | (\$896.26) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$1,069.65 | \$1,882.32 | \$3,263.26 | \$8,411.84 | \$28,948.18 |

Laine

427-170-050

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|--------------------|-------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120768 | 20181120945 | 20171121092 | 20161121221 | 20151121381 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$528.78 | \$370.58 | \$357.60 | \$984.06 | \$90.68 |
| Penalty | \$26.84 | \$37.60 | \$36.24 | \$99.72 | \$9.26 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$16.10 | \$90.24 | \$152.20 | \$598.32 | \$72.22 |
| Total Billed | \$609.82 | \$533.92 | \$580.84 | \$1,725.24 | \$204.08 |
| Payments | (\$268.44) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$341.38 | \$533.92 | \$580.84 | \$1,725.24 | \$204.08 |

Adam

427-200-054

| | | | | | |
|--------------------|-------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120770 | 20181120947 | 20171121094 | 20161121223 | 20151121383 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$528.78 | \$391.16 | \$377.47 | \$3,280.19 | \$3,808.64 |
| Penalty | \$26.84 | \$39.68 | \$38.24 | \$332.16 | \$384.82 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$16.10 | \$95.26 | \$160.64 | \$1,992.98 | \$3,001.68 |
| Total Billed | \$609.82 | \$561.86 | \$611.36 | \$5,676.80 | \$7,264.82 |
| Payments | (\$268.44) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$341.38 | \$561.86 | \$611.36 | \$5,676.80 | \$7,264.82 |

Bettiga

427-200-055

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|--------------|-------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120771 | 20181120948 | 20171121095 | 20161121224 | 20151121384 |
|--------------|-------------|-------------|-------------|-------------|-------------|

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|--------------------|------------|-----------|-----------|------------|------------|
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$264.39 | \$205.88 | \$198.65 | \$1,180.87 | \$3,627.28 |
| Penalty | \$13.44 | \$20.92 | \$20.16 | \$119.64 | \$366.50 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$8.06 | \$50.24 | \$84.72 | \$717.86 | \$2,858.78 |
| Total Billed | \$320.44 | \$310.54 | \$336.64 | \$2,063.94 | \$6,920.40 |
| Payments | (\$134.47) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$185.97 | \$310.54 | \$336.64 | \$2,063.94 | \$6,920.40 |

Moretti 427-200-057

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|--------------------|-------------|-------------|-------------|
| Tax Bill No: | 20191130078 | 20181130280 | 20171130477 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 |
| Tax | \$221.97 | \$223.54 | \$225.63 |
| Penalty | \$11.25 | \$22.66 | \$22.84 |
| Cost | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$6.75 | \$54.40 | \$96.00 |
| Total Billed | \$273.08 | \$333.80 | \$377.42 |
| Payments | (\$112.54) | \$0.00 | \$0.00 |
| Total Due | \$160.54 | \$333.80 | \$377.42 |

RB Mcfaddin 427-490-054

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|--------------------|-------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120772 | 20181120949 | 20171121096 | 20161121226 | 20151121386 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$1,543.87 | \$1,091.12 | \$1,052.93 | \$918.45 | \$1,088.19 |
| Penalty | \$78.13 | \$110.52 | \$106.50 | \$93.06 | \$110.02 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$46.87 | \$265.28 | \$447.34 | \$558.46 | \$858.18 |
| Total Billed | \$1,717.62 | \$1,511.18 | \$1,648.96 | \$1,612.30 | \$2,098.44 |
| Payments | (\$781.31) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$936.31 | \$1,511.18 | \$1,648.96 | \$1,612.30 | \$2,098.44 |

Kemp 429-010-074

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|--------------|-------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120776 | 20181120954 | 20171121101 | 20161121231 | 20151121391 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$36,500.22 | \$46,584.32 | \$56,660.60 | \$44,985.14 | \$52,801.62 |
| Penalty | \$3,650.02 | \$4,658.42 | \$5,666.06 | \$4,498.50 | \$5,280.16 |

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|--------------------|-------------|-------------|---------|-------------|-------------|-------------|
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$2,190.00 | \$11,180.22 | | \$23,797.44 | \$26,991.08 | \$41,185.26 |
| Total Billed | \$42,370.24 | \$62,452.96 | | \$86,154.10 | \$76,504.72 | \$99,297.04 |
| Payments | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$42,370.24 | \$62,452.96 | | \$86,154.10 | \$76,504.72 | \$99,297.04 |

BLC 429-010-075

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|--------------------|---------------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120777 | 20181120955 | 20171121102 | 20161121232 | 20151121392 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$8,152.00 | \$9,832.62 | \$11,625.50 | \$11,972.20 | \$17,576.56 |
| Penalty | \$407.60 | \$983.26 | \$1,162.54 | \$1,197.22 | \$1,757.64 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$244.56 | \$2,359.82 | \$4,882.70 | \$7,183.32 | \$13,709.70 |
| Total Billed | \$8,834.16 | \$13,205.70 | \$17,700.74 | \$20,382.74 | \$33,073.90 |
| Payments | (\$4,076.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$4,758.16 | \$13,205.70 | \$17,700.74 | \$20,382.74 | \$33,073.90 |

BLC 429-010-076

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|--------------------|---------------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120778 | 20181120956 | 20171121103 | 20161121233 | 20151121393 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/17/2016 |
| Tax | \$2,238.92 | \$2,689.76 | \$3,256.90 | \$3,906.96 | \$5,156.60 |
| Penalty | \$111.94 | \$268.96 | \$325.68 | \$390.68 | \$515.66 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$67.16 | \$645.54 | \$1,367.88 | \$2,344.16 | \$4,022.14 |
| Total Billed | \$2,448.02 | \$3,634.26 | \$4,980.46 | \$6,671.80 | \$9,724.40 |
| Payments | (\$1,119.46) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$1,328.56 | \$3,634.26 | \$4,980.46 | \$6,671.80 | \$9,724.40 |

BLU 429-010-077

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|--------------|-------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120779 | 20181120957 | 20171121104 | 20161121234 | 20151121394 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/17/2016 |
| Tax | \$19,030.82 | \$23,346.62 | \$28,270.62 | \$19,534.76 | \$27,501.80 |
| Penalty | \$951.54 | \$2,334.66 | \$2,827.06 | \$1,953.46 | \$2,750.18 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |

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|--------------------|---------------------|-------------|-------------|-------------|-------------|
| Additional Penalty | \$570.92 | \$5,603.18 | \$11,873.66 | \$11,720.84 | \$21,451.40 |
| Total Billed | \$20,583.28 | \$31,314.46 | \$43,001.34 | \$33,239.06 | \$51,733.38 |
| Payments | (\$9,515.41) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$11,067.87 | \$31,314.46 | \$43,001.34 | \$33,239.06 | \$51,733.38 |

BLC 429-010-078

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|--------------------|---------------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 201911207802.00 | 20181120958 | 20171121105 | 20161121235 | 20151121395 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$3,493.70 | \$4,213.98 | \$4,982.36 | \$5,320.98 | \$8,788.28 |
| Penalty | \$174.68 | \$421.38 | \$498.22 | \$532.08 | \$878.82 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$104.81 | \$1,011.34 | \$2,092.58 | \$3,192.58 | \$6,854.84 |
| Total Billed | \$3,803.19 | \$5,676.70 | \$7,603.16 | \$9,075.64 | \$16,551.94 |
| Payments | (\$1,746.85) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$2,056.34 | \$5,676.70 | \$7,603.16 | \$9,075.64 | \$16,551.94 |

BLU 429-010-080

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|--------------------|---------------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120781 | 20181120959 | 20171121106 | 20161121236 | 20151121396 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/17/2016 |
| Tax | \$1,119.46 | \$241.88 | \$293.48 | \$115.52 | \$155.34 |
| Penalty | \$55.97 | \$24.18 | \$29.34 | \$11.54 | \$15.52 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$33.58 | \$58.04 | \$123.26 | \$69.30 | \$121.16 |
| Total Billed | \$1,239.01 | \$354.10 | \$476.08 | \$226.36 | \$322.02 |
| Payments | (\$1,746.85) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$679.28 | \$354.10 | \$476.08 | \$226.36 | \$322.02 |

BLC 429-010-085

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|--------------------|-------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120783 | 20181120961 | 20171121108 | 20161121238 | 20151121398 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/17/2016 |
| Tax | \$14,552.98 | \$17,483.36 | \$21,169.88 | \$19,534.76 | \$25,782.94 |
| Penalty | \$727.64 | \$1,748.32 | \$2,116.98 | \$1,953.46 | \$2,578.28 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$436.58 | \$4,196.00 | \$8,891.34 | \$11,720.84 | \$20,110.68 |

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|------------------|---|-------------|-------------|-------------|-------------|
| Total Billed | \$15,747.20 | \$23,457.68 | \$32,208.20 | \$33,239.06 | \$48,501.90 |
| Payments | (\$7,276.49) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$8,470.71 | \$23,457.68 | \$32,208.20 | \$33,239.06 | \$48,501.90 |

Payne 429-120-054

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|--------------------|---|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120791 | 20181120970 | 20171121117 | 20161121247 | 20151121407 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$11,645.68 | \$14,046.60 | \$16,607.88 | \$7,981.46 | \$11,424.76 |
| Penalty | \$582.28 | \$1,404.66 | \$1,660.78 | \$798.14 | \$1,142.46 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$349.37 | \$3,371.18 | \$6,975.30 | \$4,788.86 | \$8,911.30 |
| Total Billed | \$12,607.33 | \$18,852.44 | \$25,273.96 | \$13,598.46 | \$21,508.52 |
| Payments | (\$5,822.84) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$6,784.49 | \$18,852.44 | \$25,273.96 | \$13,598.46 | \$21,508.52 |

Goodwin A 429-170-050

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|--------------------|--|-------------|-------------|-------------|--------------|
| Tax Bill No: | 20191120793 | 20181120972 | 20171121119 | 20161121249 | 20151121409 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/17/2016 |
| Tax | \$63,813.32 | \$60,405.78 | \$55,861.40 | \$55,570.82 | \$97,010.02 |
| Penalty | \$3,190.66 | \$6,040.56 | \$5,586.14 | \$5,557.08 | \$9,701.00 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$1,914.39 | \$14,497.38 | \$23,461.78 | \$33,342.48 | \$75,667.80 |
| Total Billed | \$68,948.37 | \$80,973.72 | \$84,939.32 | \$94,500.38 | \$182,408.82 |
| Payments | (\$31,906.66) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$37,041.71 | \$80,973.72 | \$84,939.32 | \$94,500.38 | \$182,408.82 |

Thomas 429-170-051

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|--------------------|---|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120794 | 20181120973 | 20171121120 | 20161121250 | 20151121410 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/17/2016 |
| Tax | \$5,037.90 | \$2,166.76 | \$1,997.12 | \$633.32 | \$1,204.34 |
| Penalty | \$251.89 | \$216.66 | \$199.70 | \$63.32 | \$120.42 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$151.13 | \$520.02 | \$838.78 | \$379.98 | \$939.38 |
| Total Billed | \$5,470.92 | \$2,933.44 | \$3,065.60 | \$1,106.62 | \$2,294.14 |
| Payments | (\$2,518.95) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$2,951.97 | \$2,933.44 | \$3,065.60 | \$1,106.62 | \$2,294.14 |

Lloyd 429-170-057

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|--------------|-------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120796 | 20181120975 | 20171121122 | 20161121252 | 20151121412 |
|--------------|-------------|-------------|-------------|-------------|-------------|

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|--------------------|--------------|------------|------------|------------|-------------|
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/17/2016 |
| Tax | \$3,358.60 | \$3,179.26 | \$2,940.08 | \$3,087.28 | \$11,758.80 |
| Penalty | \$167.93 | \$317.92 | \$294.00 | \$308.72 | \$1,175.88 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$100.75 | \$763.02 | \$1,234.82 | \$1,852.36 | \$9,171.86 |
| Total Billed | \$3,657.28 | \$4,290.20 | \$4,498.90 | \$5,278.36 | \$22,136.54 |
| Payments | (\$1,679.30) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$1,977.98 | \$4,290.20 | \$4,498.90 | \$5,278.36 | \$22,136.54 |

Security 429-170-062

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|--------------------|---------------|--------------|--------------|--------------|--------------|
| Tax Bill No: | 20191120799 | 20181120978 | 20171121125 | 20161121255 | 20151121415 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/17/2016 |
| Tax | \$92,361.38 | \$90,682.06 | \$83,868.30 | \$93,389.84 | \$179,321.54 |
| Penalty | \$4,618.06 | \$9,068.20 | \$8,386.82 | \$9,338.98 | \$17,932.14 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$2,770.84 | \$21,763.68 | \$35,224.68 | \$56,033.90 | \$139,870.80 |
| Total Billed | \$99,780.28 | \$121,543.94 | \$127,509.80 | \$158,792.72 | \$337,154.48 |
| Payments | (\$46,180.69) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$53,599.59 | \$121,543.94 | \$127,509.80 | \$158,792.72 | \$337,154.48 |

Bettiga 429-180-055

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|--------------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20181120987 | 20171121134 | 20161121264 | 20151121426 |
| Bill Date | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/17/2016 |
| Tax | \$72.14 | \$65.90 | \$69.26 | \$132.76 |
| Penalty | \$7.20 | \$6.58 | \$6.92 | \$13.26 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$17.30 | \$27.66 | \$41.54 | \$103.54 |
| Total Billed | \$126.64 | \$130.14 | \$147.72 | \$279.56 |
| Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$126.64 | \$130.14 | \$147.72 | \$279.56 |

Chamberlin 433-150-050

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|--------------|-------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120831 | 20181121010 | 20171121159 | 20161121289 | 20151121451 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$14,610.76 | \$13,908.04 | \$13,522.34 | \$13,408.02 | \$30,121.10 |
| Penalty | \$730.53 | \$1,390.80 | \$1,352.22 | \$1,340.80 | \$3,012.10 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |

Chamberlin 433-150-057

| | | | | | |
|--------------------|--------------|-------------|-------------|-------------|-------------|
| Additional Penalty | \$438.32 | \$3,337.92 | \$5,679.38 | \$8,044.80 | \$23,494.44 |
| Total Billed | \$15,809.61 | \$18,666.76 | \$20,583.94 | \$22,823.62 | \$56,657.64 |
| Payments | (\$7,305.38) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$8,504.23 | \$18,666.76 | \$20,583.94 | \$22,823.62 | \$56,657.64 |

Chamberlin 433-150-057

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|--------------------|---------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120836 | 20181121015 | 20171121164 | 20161121294 | 20151121456 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$29,221.50 | \$27,816.06 | \$27,044.70 | \$18,196.60 | \$45,181.64 |
| Penalty | \$1,461.07 | \$2,781.60 | \$2,704.46 | \$1,819.66 | \$4,518.16 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$876.64 | \$6,675.84 | \$11,358.76 | \$10,917.96 | \$35,241.66 |
| Total Billed | \$31,589.21 | \$37,303.50 | \$41,137.92 | \$30,964.22 | \$84,971.46 |
| Payments | (\$14,610.75) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$16,978.46 | \$37,303.50 | \$41,137.92 | \$30,964.22 | \$84,971.46 |

Chamberlin 433-150-059

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|--------------------|---------------|-------------|-------------|-------------|--------------|
| Tax Bill No: | 20191120838 | 20181121017 | 20171121166 | 20161121296 | 20151121458 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$38,962.00 | \$37,088.08 | \$36,059.60 | \$24,900.62 | \$56,477.06 |
| Penalty | \$1,948.10 | \$3,708.80 | \$3,605.96 | \$2,490.06 | \$5,647.70 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$1,168.86 | \$8,901.12 | \$15,145.02 | \$14,940.36 | \$44,052.10 |
| Total Billed | \$42,108.96 | \$49,728.00 | \$54,840.58 | \$42,361.04 | \$106,206.86 |
| Payments | (\$19,481.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$22,627.96 | \$49,728.00 | \$54,840.58 | \$42,361.04 | \$106,206.86 |

Davis 433-150-051

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|--------------------|---------------|-------------|-------------|-------------|--------------|
| Tax Bill No: | 20191120832 | 20181121011 | 20171121160 | 20161121290 | 20151121452 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$63,313.24 | \$60,268.12 | \$58,596.86 | \$57,462.94 | \$80,950.44 |
| Penalty | \$3,165.66 | \$6,026.80 | \$5,859.68 | \$5,746.28 | \$8,095.04 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$1,899.39 | \$14,464.34 | \$24,610.68 | \$34,477.76 | \$63,141.34 |
| Total Billed | \$68,408.29 | \$80,789.26 | \$89,097.22 | \$97,716.98 | \$152,216.82 |
| Payments | (\$31,656.62) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$36,751.67 | \$80,789.26 | \$89,097.22 | \$97,716.98 | \$152,216.82 |

Davis 433-150-056

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|--------------------|---------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120835 | 20181121014 | 20171121163 | 20161121293 | 20151121455 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$26,786.36 | \$25,498.06 | \$24,790.98 | \$17,238.90 | \$41,416.52 |
| Penalty | \$1,339.31 | \$2,549.80 | \$2,479.08 | \$1,723.88 | \$4,141.64 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$803.59 | \$6,119.52 | \$10,412.20 | \$10,343.34 | \$32,304.88 |
| Total Billed | \$28,959.26 | \$34,197.38 | \$37,712.26 | \$29,336.12 | \$77,893.04 |
| Payments | (\$13,393.18) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$15,566.08 | \$34,197.38 | \$37,712.26 | \$29,336.12 | \$77,893.04 |

Davis 433-150-058

| | | | | | |
|--------------------|---------------|-------------|-------------|-------------|--------------|
| Tax Bill No: | 20191120837 | 20181121016 | 20171121165 | 20161121295 | 20151121457 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$46,267.36 | \$44,042.10 | \$42,820.78 | \$42,139.48 | \$86,598.16 |
| Penalty | \$2,313.36 | \$4,404.20 | \$4,282.06 | \$4,213.94 | \$8,659.80 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$1,388.02 | \$10,570.10 | \$17,984.72 | \$25,283.68 | \$67,546.56 |
| Total Billed | \$49,998.74 | \$59,046.40 | \$65,117.56 | \$71,667.10 | \$162,834.52 |
| Payments | (\$23,133.68) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$26,865.06 | \$59,046.40 | \$65,117.56 | \$71,667.10 | \$162,834.52 |

Carranza 433-150-054

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|--------------------|---------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120834 | 20181121013 | 20171121162 | 20161121292 | 20151121454 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$24,351.24 | \$23,180.04 | \$22,537.26 | \$18,196.60 | \$35,768.80 |
| Penalty | \$1,217.56 | \$2,318.00 | \$2,253.72 | \$1,819.66 | \$3,576.88 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$730.53 | \$5,563.20 | \$9,465.64 | \$10,917.96 | \$27,899.66 |
| Total Billed | \$26,329.33 | \$31,091.24 | \$34,286.62 | \$30,964.22 | \$67,275.34 |
| Payments | (\$12,175.62) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$14,153.71 | \$31,091.24 | \$34,286.62 | \$30,964.22 | \$67,275.34 |

Unknown 407-300-051

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|--------------|-------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20191120725 | 20181120902 | 20171121045 | 20161121172 | 20151121327 |
| Bill Date | 9/16/2019 | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/21/2016 |
| Tax | \$1,164.58 | \$252.62 | \$299.32 | \$118.00 | \$158.86 |

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|--------------------|------------|----------|----------|----------|----------|
| Penalty | \$58.22 | \$25.26 | \$29.92 | \$11.80 | \$15.88 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Additional Penalty | \$34.93 | \$60.62 | \$125.70 | \$70.80 | \$123.90 |
| Total Billed | \$1,287.73 | \$368.50 | \$484.94 | \$230.60 | \$328.64 |
| Payments | (\$582.29) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$705.44 | \$368.50 | \$484.94 | \$230.60 | \$328.64 |

Unknown 413-100-051

| | |
|--------------------|-------------|
| Tax Bill No: | 20151121348 |
| Bill Date | 6/21/2016 |
| Tax | \$32.23 |
| Penalty | \$3.34 |
| Cost | \$30.00 |
| Additional Penalty | \$26.10 |
| Total Billed | \$92.92 |
| Payments | \$0.00 |
| Total Due | \$92.92 |

Unknown 427-200-056

| | | |
|--------------------|-------------|-------------|
| Tax Bill No: | 20161121225 | 20151121385 |
| Bill Date | 9/21/2016 | 6/21/2016 |
| Tax | \$196.81 | \$453.42 |
| Penalty | \$20.02 | \$45.90 |
| Cost | \$30.00 | \$30.00 |
| Additional Penalty | \$120.14 | \$358.02 |
| Total Billed | \$370.40 | \$892.94 |
| Payments | \$0.00 | \$0.00 |
| Total Due | \$370.40 | \$892.94 |

Unknown 429-010-072

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|--------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20181120953 | 20171121100 | 20161121230 | 20151121390 |
| Bill Date | 9/14/2018 | 9/15/2017 | 9/21/2016 | 6/17/2016 |
| Tax | \$17,618.86 | \$21,330.92 | \$18,232.44 | \$24,457.48 |
| Penalty | \$1,761.88 | \$2,133.08 | \$1,823.24 | \$2,445.74 |
| Cost | \$30.00 | \$30.00 | \$30.00 | \$30.00 |

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|--------------------|-------------|-------------|-------------|-------------|
| Additional Penalty | \$4,228.52 | \$8,958.98 | \$10,939.46 | \$19,076.82 |
| Total Billed | \$23,639.26 | \$32,452.98 | \$31,025.14 | \$46,010.04 |
| Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$23,639.26 | \$32,452.98 | \$31,025.14 | \$46,010.04 |

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|---|-------------------|-----------------------|---------------------|------------------------|
| Santa Barbara County Leases | Total Taxes | \$5,689,174.42 | Penalties | \$2,148,993.94 |
| County Pipeline taxes (listed below) | Total Taxes | \$24,055.05 | Penalties | \$ 6,155.40 |
| Santa Barbara County Total | Grand Total Taxes | \$5,713,229.47 | Total for penalties | \$2,155,149.34 |
| Kern County Taxes | Grant Total Taxes | \$63,909.18 | Penalties | \$ 11,642.60 |
| TOTAL FOR TWO COUNTIES | | \$5,777,138.65 | | \$ 2,166,791.94 |

| Santa Barbara County | | Pipelines Taxes | |
|----------------------|--------------------|-----------------|-------------|
| 09736010-006-4 | Tax Bill No: | 20175005402 | 20165005863 |
| | Bill Date | 7/7/2017 | 7/12/2016 |
| | Tax | \$58.67 | \$59.14 |
| | Penalty | \$5.86 | \$5.91 |
| | Cost | \$50.00 | \$50.00 |
| | Additional Penalty | \$31.68 | \$42.58 |
| | Total Billed | \$146.21 | \$157.63 |
| | Payments | \$0.00 | \$0.00 |
| | Total Due | \$146.21 | \$157.63 |

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|----------------|--------------|----------------|
| 09736011-002-5 | Tax Bill No: | 7/10/2019 |
| | Bill Date | 20195014618.00 |
| | Tax | \$58.47 |

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|-----------------------|----------|
| Penalty | \$5.84 |
| Cost | \$50.00 |
| Additional Penalty | \$10.52 |
| Total Billed | \$124.83 |
| Payments | \$0.00 |
| Total Due | \$124.83 |

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|----------------|--------------|-------------|-------------|-------------|
| 10103010-003-2 | Tax Bill No: | 20185005278 | 20175005660 | 20165006140 |
| | Bill Date | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| | Tax | \$55.13 | \$53.72 | \$53.72 |
| | Penalty | \$5.51 | \$5.37 | \$5.37 |
| | Cost | \$50.00 | \$50.00 | \$50.00 |
| | Penalty | \$19.84 | \$29.00 | \$38.67 |
| | Total Billed | \$130.48 | \$138.09 | \$147.76 |
| | Payments | \$0.00 | \$0.00 | \$0.00 |
| | Total Due | \$130.48 | \$138.09 | \$147.76 |

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|----------------|--------------|-------------|-------------|-------------|-------------|
| 10103011-003-9 | Tax Bill No: | 20195004729 | 20185005279 | 20175005661 | 20165006141 |
| | Bill Date | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| | Tax | \$54.86 | \$55.13 | \$53.72 | \$53.72 |
| | Penalty | \$5.48 | \$5.51 | \$5.37 | \$5.37 |
| | Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| | Penalty | \$9.87 | \$19.84 | \$29.00 | \$38.67 |
| | Total Billed | \$120.21 | \$130.48 | \$138.09 | \$147.76 |
| | Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Total Due | \$120.21 | \$130.48 | \$138.09 | \$147.76 |

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|----------------|--------------|----------------|
| 10103022-001-9 | Tax Bill No: | 20195014714.00 |
| | Bill Date | 7/10/2019 |
| | Tax | \$54.86 |
| | Penalty | \$5.48 |

| | |
|--------------|----------|
| Cost | \$50.00 |
| Penalty | \$5.48 |
| Total Billed | \$120.21 |
| Payments | \$0.00 |
| Total Due | \$120.21 |

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|--------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20195004734 | 20185005284 | 20175005666 | 20165006146 |
| Bill Date | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| Tax | \$54.86 | \$55.13 | \$53.72 | \$53.72 |
| Penalty | \$5.48 | \$5.51 | \$5.37 | \$5.37 |
| Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| Penalty | \$9.87 | \$19.84 | \$29.00 | \$38.67 |
| Total Billed | \$120.21 | \$130.48 | \$138.09 | \$147.76 |
| Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$120.21 | \$130.48 | \$138.09 | \$147.76 |

10104024-001-6

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|----------------|--------------|-------------|-------------|-------------|-------------|-------------|
| 10106052-003-9 | Tax Bill No: | 20205004481 | 20195004738 | 20185005288 | 20175005670 | 20165006150 |
| | Bill Date | 7/10/2020 | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| | Tax | \$402.32 | \$402.09 | \$404.04 | \$393.80 | \$396.89 |
| | Penalty | \$40.23 | \$40.20 | \$40.40 | \$39.38 | \$39.68 |
| | Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| | Penalty | \$0.00 | \$72.37 | \$145.45 | \$212.65 | \$285.76 |
| | Total Billed | \$492.55 | \$564.66 | \$639.89 | \$695.83 | \$772.33 |
| | Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Total Due | \$492.55 | \$564.66 | \$639.89 | \$695.83 | \$772.33 |

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|----------------|--------------|-------------|-------------|-------------|-------------|
| 10106061-002-9 | Tax Bill No: | 20195004739 | 20185005289 | 20175005672 | 20165006152 |
| | Bill Date | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| | Tax | \$57.23 | \$56.05 | \$54.69 | \$54.74 |
| | Penalty | \$5.72 | \$5.60 | \$5.46 | \$5.47 |
| | Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 |

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|--------------|----------|----------|----------|----------|
| Penalty | \$10.30 | \$20.17 | \$29.53 | \$39.41 |
| Total Billed | \$123.25 | \$131.82 | \$139.68 | \$149.62 |
| Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$123.25 | \$131.82 | \$139.68 | \$149.62 |

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|----------------|--------------|-------------|-------------|-------------|-------------|
| 10107004-002-7 | Tax Bill No: | 20195004742 | 20185005292 | 20175005675 | 20165006155 |
| | Bill Date | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| | Tax | \$54.86 | \$55.13 | \$53.72 | \$53.72 |
| | Penalty | \$5.48 | \$5.51 | \$5.37 | \$5.37 |
| | Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| | Penalty | \$9.87 | \$19.84 | \$29.00 | \$38.67 |
| | Total Billed | \$120.21 | \$130.48 | \$138.09 | \$147.76 |
| | Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Total Due | \$120.21 | \$130.48 | \$138.09 | \$147.76 |

| | | | | | |
|----------------|--------------|-------------|-------------|-------------|-------------|
| 10108069-001-7 | Tax Bill No: | 20195004744 | 20185005294 | 20175005677 | 20165006157 |
| | Bill Date | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| | Tax | \$57.30 | \$56.22 | \$54.87 | \$54.93 |
| | Penalty | \$5.73 | \$5.62 | \$5.48 | \$5.49 |
| | Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| | Penalty | \$10.31 | \$20.23 | \$29.62 | \$39.54 |
| | Total Billed | \$123.34 | \$132.07 | \$139.97 | \$149.96 |
| | Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Total Due | \$123.34 | \$132.07 | \$139.97 | \$149.96 |

| | | | | | |
|----------------|--------------|-------------|-------------|-------------|-------------|
| 10108098-002-7 | Tax Bill No: | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| | Bill Date | 20195004747 | 20185005296 | 20175005680 | 20165006159 |
| | Tax | \$57.30 | \$56.22 | \$54.87 | \$54.93 |
| | Penalty | \$8.59 | \$18.55 | \$27.98 | \$37.90 |
| | Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| | Penalty | \$10.31 | \$20.23 | \$29.62 | \$39.54 |

| | | | | | |
|----------------|--------------|-------------|-------------|-------------|-------------|
| 10130002-002-5 | Total Billed | \$123.34 | \$132.07 | \$139.97 | \$149.96 |
| | Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Total Due | \$123.34 | \$132.07 | \$139.97 | \$149.96 |
| | | | | | |
| | Tax Bill No: | 20195004771 | 20185005325 | 20175005710 | 20165006189 |
| | Bill Date | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| | Tax | \$57.23 | \$56.05 | \$54.69 | \$54.74 |
| | Penalty | \$5.72 | \$5.60 | \$5.46 | \$5.47 |
| | Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| | Penalty | \$10.30 | \$20.17 | \$29.53 | \$39.41 |
| 10130015-001-3 | Total Billed | \$123.25 | \$131.82 | \$139.68 | \$149.62 |
| | Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Total Due | \$123.25 | \$131.82 | \$139.68 | \$149.62 |
| | | | | | |
| | Tax Bill No: | 20195004772 | 20185005326 | 20175005714 | 20165006193 |
| | Bill Date | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| | Tax | \$54.86 | \$55.13 | \$53.72 | \$53.72 |
| | Penalty | \$5.48 | \$5.51 | \$5.37 | \$5.37 |
| | Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| | Penalty | \$9.87 | \$19.84 | \$29.00 | \$38.67 |
| 10920034-001-3 | Total Billed | \$120.21 | \$130.48 | \$138.09 | \$147.76 |
| | Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Total Due | \$120.21 | \$130.48 | \$138.09 | \$147.76 |
| | | | | | |
| | Tax Bill No: | 20195004915 | 20185005484 | 20175005900 | 20165006383 |
| | Bill Date | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| | Tax | \$57.30 | \$56.22 | \$54.87 | \$54.93 |
| | Penalty | \$5.73 | \$5.62 | \$5.48 | \$5.49 |
| | Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| | Penalty | \$10.31 | \$20.23 | \$29.62 | \$39.54 |
| 10920034-001-3 | Total Billed | \$123.34 | \$132.07 | \$139.97 | \$149.96 |
| | Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| | Tax Bill No: | 20195004915 | 20185005484 | 20175005900 | 20165006383 |
| | Bill Date | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| | Tax | \$57.30 | \$56.22 | \$54.87 | \$54.93 |
| | Penalty | \$5.73 | \$5.62 | \$5.48 | \$5.49 |
| | Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| | Penalty | \$10.31 | \$20.23 | \$29.62 | \$39.54 |
| | Total Billed | \$123.34 | \$132.07 | \$139.97 | \$149.96 |

| | | | | |
|--------------|-------------|-------------|-------------|-------------|
| Total Due | \$123.34 | \$132.07 | \$139.97 | \$149.96 |
| | | | | |
| Tax Bill No: | 20195004990 | 20185005568 | 20175005987 | 20165006479 |
| Bill Date | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| Tax | \$57.30 | \$56.22 | \$54.87 | \$54.93 |
| Penalty | \$5.73 | \$5.62 | \$5.48 | \$5.49 |
| Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| Penalty | \$10.31 | \$20.23 | \$29.62 | \$39.54 |
| Total Billed | \$123.34 | \$132.07 | \$139.97 | \$149.96 |
| Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$123.34 | \$132.07 | \$139.97 | \$149.96 |

11110015-003-0

| | | | | |
|--------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20195005565 | 20185006189 | 20175006628 | 20165007136 |
| Bill Date | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| Tax | \$57.30 | \$56.22 | \$54.87 | \$54.93 |
| Penalty | \$5.73 | \$5.62 | \$5.48 | \$5.49 |
| Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| Penalty | \$10.31 | \$20.23 | \$29.62 | \$39.54 |
| Total Billed | \$123.34 | \$132.07 | \$139.97 | \$149.96 |
| Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$123.34 | \$132.07 | \$139.97 | \$149.96 |

11328008-001-1

| | | | | |
|--------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20195005566 | 20185006190 | 20175006629 | 20165007137 |
| Bill Date | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| Tax | \$57.30 | \$56.22 | \$54.87 | \$54.93 |
| Penalty | \$5.73 | \$5.62 | \$5.48 | \$5.49 |
| Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| Penalty | \$10.31 | \$20.23 | \$29.62 | \$39.54 |
| Total Billed | \$123.34 | \$132.07 | \$139.97 | \$149.96 |
| Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$123.34 | \$132.07 | \$139.97 | \$149.96 |

11328009-001-8

12909904-001-1

| | | | | |
|--------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20195006647 | 20185007338 | 20175007887 | 20165008464 |
| Bill Date | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| Tax | \$55.89 | \$56.42 | \$55.01 | \$55.01 |
| Penalty | \$5.58 | \$5.64 | \$5.50 | \$5.50 |
| Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| Additional | \$10.06 | \$20.31 | \$29.70 | \$39.60 |
| Total Billed | \$121.53 | \$132.37 | \$140.21 | \$150.11 |
| Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$121.53 | \$132.37 | \$140.21 | \$150.11 |

12901011-001-3

| | | | | | |
|--------------|-------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20205006411 | 20195006801 | 20185007506 | 20175008065 | 20165008647 |
| Bill Date | 7/7/2020 | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| Tax | \$204.15 | \$201.59 | \$198.60 | \$189.77 | \$186.05 |
| Penalty | \$0.00 | \$20.15 | \$19.86 | \$18.97 | \$18.60 |
| Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| Penalty | \$0.00 | \$36.28 | \$71.49 | \$102.47 | \$133.95 |
| Total Billed | \$274.56 | \$308.02 | \$339.95 | \$361.21 | \$388.60 |
| Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$274.56 | \$308.02 | \$339.95 | \$361.21 | \$388.60 |

12901012-002-4

| | | | | | |
|--------------|-------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20205006413 | 20195006803 | 20185007508 | 20175008067 | 20165008649 |
| Bill Date | 7/20/2020 | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| Tax | \$812.61 | \$805.65 | \$775.00 | \$741.69 | \$727.98 |
| Penalty | \$81.26 | \$80.56 | \$77.50 | \$74.16 | \$72.79 |
| Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| Penalty | \$0.00 | \$145.01 | \$279.00 | \$400.51 | \$524.14 |
| Total Billed | \$943.87 | \$1,081.22 | \$1,181.50 | \$1,266.36 | \$1,374.91 |
| Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$943.87 | \$1,081.22 | \$1,181.50 | \$1,266.36 | \$1,374.91 |

12903019-001-5

| | | | | |
|--------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20195006809 | 20185007514 | 20175008073 | 20165008656 |
|--------------|-------------|-------------|-------------|-------------|

| | | | | |
|--------------|-----------|----------|----------|-----------|
| Bill Date | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| Tax | \$54.86 | \$55.13 | \$53.72 | \$53.72 |
| Penalty | \$5.48 | \$5.51 | \$5.37 | \$5.37 |
| Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| Penalty | \$9.87 | \$19.84 | \$29.00 | \$38.67 |
| Total Billed | \$120.21 | \$130.48 | \$138.09 | \$147.76 |
| Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$120.21 | \$130.48 | \$138.09 | \$147.76 |

12910023-001-6

| | | | | |
|--------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20195006813 | 20185007518 | 20175008076 | 20165008659 |
| Bill Date | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| Tax | \$54.86 | \$55.13 | \$53.72 | \$53.72 |
| Penalty | \$5.48 | \$5.51 | \$5.37 | \$5.37 |
| Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| Penalty | \$9.87 | \$19.84 | \$29.00 | \$38.67 |
| Total Billed | \$120.21 | \$130.48 | \$138.09 | \$147.76 |
| Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$120.21 | \$130.48 | \$138.09 | \$147.76 |

12912029-001-4

| | |
|--------------|-------------|
| Tax Bill No: | 20185014863 |
| Bill Date | 43286.00 |
| Tax | \$56.22 |
| Penalty | \$5.62 |
| Cost | \$50.00 |
| Penalty | \$20.23 |
| Total Billed | \$132.07 |
| Payments | 0.00 |
| Total Due | \$132.07 |

12918016-001-0

| | | | | |
|--------------|-------------|-------------|-------------|-------------|
| Tax Bill No: | 20195006826 | 20185007531 | 20175008090 | 20165008673 |
| Bill Date | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| Tax | \$54.86 | \$55.13 | \$53.72 | \$53.72 |

| | | | | |
|--------------|----------|----------|----------|----------|
| Penalty | \$5.48 | \$5.51 | \$5.37 | \$5.37 |
| Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| Additional | \$9.87 | \$19.84 | \$29.00 | \$38.67 |
| Total Billed | \$120.21 | \$130.48 | \$138.09 | \$147.76 |
| Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Due | \$120.21 | \$130.48 | \$138.09 | \$147.76 |

| | | | | | | |
|----------------|--------------|-------------|-------------|-------------|-------------|-------------|
| 13315105-002-5 | Tax Bill No: | 20205006486 | 20195006880 | 20185007588 | 20175008154 | 20165008737 |
| | Bill Date | 7/10/2020 | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| | Tax | \$403.03 | \$395.37 | \$389.64 | \$378.96 | \$372.21 |
| | Penalty | \$40.30 | \$39.53 | \$38.96 | \$37.89 | \$37.22 |
| | Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| | Additional | \$0.00 | \$71.16 | \$140.27 | \$204.63 | \$267.99 |
| | Total Billed | \$493.33 | \$556.06 | \$618.87 | \$671.48 | \$727.42 |
| | Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Total Due | \$493.33 | \$556.06 | \$618.87 | \$671.48 | \$727.42 |

| | | | | | |
|----------------|--------------|-------------|-------------|-------------|-------------|
| 13320001-002-4 | Tax Bill No: | 20195006889 | 20185007597 | 20175008166 | 20165008749 |
| | Bill Date | 7/10/2019 | 7/5/2018 | 7/7/2017 | 7/12/2016 |
| | Tax | \$57.23 | \$56.05 | \$54.69 | \$54.74 |
| | Penalty | \$5.72 | \$5.60 | \$5.46 | \$5.47 |
| | Cost | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| | Penalty | \$10.30 | \$20.17 | \$29.53 | \$39.41 |
| | Total Billed | \$123.25 | \$131.82 | \$139.68 | \$149.62 |
| | Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Total Due | \$123.25 | \$131.82 | \$139.68 | \$149.62 |

| | | | | |
|---|-------------|-------------|-----------|-------------|
| Santa Barbara County Pipeline taxes | Total Taxes | \$24,055.05 | Penalties | \$ 6,155.40 |
|---|-------------|-------------|-----------|-------------|

KERN COUNTY

Lease Tax No.

Mc Phail 068-220-76-00-9

| | | | |
|-----------------|----------------------|-----------------|-----------------|
| Tax Bill No: | 20-1052219-00-8 | 20-8001017-00-1 | 19-8000777-00-5 |
| Delinquent Date | 12/1/20 Due 1/1/2020 | 5/7/2020 | 4/30/2019 |
| Tax | \$ 191.49 | \$128.93 | \$293.74 |
| Interest | | \$7.72 | \$70.40 |
| Other Charges | | \$22.89 | \$39.36 |
| Total Billed | \$ 191.49 | \$159.54 | \$403.50 |
| Total Due | \$ 191.49 | \$159.54 | \$403.50 |

McPhail 068-220-75-00-6

| | | | |
|-----------------|----------------------|-----------------|-----------------|
| Tax Bill No: | 20-1052218-00-5 | 20-8001045-00-2 | 19-8000792-00-8 |
| Delinquent Date | 12/1/2020 Due 1-1-20 | 5/7/2020 | 4/30/2019 |
| Tax | \$ 191.49 | \$128.93 | \$293.74 |
| Interest | | \$7.72 | \$70.40 |
| Other Charges | | \$22.89 | \$39.36 |
| Total Billed | \$ 191.49 | \$159.54 | \$403.50 |
| Total Due | \$ 191.49 | \$159.54 | \$403.50 |

**Belridge-
Belridge** 068-220-52-00-9

| | | | |
|-----------------|-------------------------|-----------------|-----------------|
| Tax Bill No: | 20-1052199-00-3 | 20-8001015-00-5 | 19-8000776-00-2 |
| Delinquent Date | 12/10/2020 Due 1/1/2020 | 5/7/2020 | 4/30/2019 |
| Tax | \$ 13,383.03 | \$7,474.81 | \$26,628.21 |
| Interest | | \$448.48 | \$6,390.72 |
| Other Charges | | \$757.48 | \$2,672.82 |
| Total Billed | \$ 13,383.03 | \$8,680.77 | \$35,691.75 |
| Total Due | \$ 13,383.03 | \$8,680.77 | \$35,691.75 |

Gibson 068-220-49-00-1

| | | | |
|-----------------|-------------------------|-----------------|-----------------|
| Tax Bill No: | 20-1052198-00-0 | 19-8000775-00-9 | 20-8001014-00-2 |
| Delinquent Date | 12/10/2020 Due 1/1/2020 | 5/7/2020 | 4/30/2019 |
| Tax | \$ 229.78 | \$3,005.87 | \$316.46 |
| Interest | | \$721.28 | \$18.86 |
| Other Charges | | \$310.58 | \$41.64 |
| Total Billed | \$ 229.78 | \$4,037.73 | \$377.06 |

| | | | | | |
|-----------|----|--------|------------|----|--------|
| Total Due | \$ | 229.78 | \$4,037.73 | \$ | 377.06 |
|-----------|----|--------|------------|----|--------|

| | | |
|------------------------------|--------------------|---------------------|
| KERN COUNTY | TOTAL TAXES | \$63,909.18 |
| Total interest and penalties | | \$ 11,642.60 |

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is 1901 Avenue of the Stars, Suite 450, Los Angeles, CA 90067-6006.

A true and correct copy of the foregoing document entitled (*specify*): DECLARATION OF DECLARATION OF MARIBEL AGUILERA IN SUPPORT OF: MOTION FOR ORDERS: (I)(A) APPROVING BIDDING PROCEDURES FOR THE SALE OF SUBSTANTIALLY ALL OF THE ESTATE'S ASSETS, (B) APPROVING PROCEDURES FOR ASSUMPTION AND ASSIGNMENT OF CERTAIN EXECUTORY CONTRACTS AND UNEXPIRED LEASES, INCLUDING NOTICE OF PROPOSED CURE AMOUNTS, (C) AUTHORIZING AND APPROVING THE SELECTION OF A STALKING HORSE BIDDER, (D) APPROVING EXPENSE REIMBURSEMENT, (E) SCHEDULING (I) AN AUCTION AND (II) A SALE HEARING, (F) APPROVING THE FORM AND MANNER OF ALL PROCEDURES, PROTECTIONS, SCHEDULES, AND AGREEMENTS, AND (G) GRANTING RELATED RELIEF; AND (II)(A) APPROVING SALE OF SUBSTANTIALLY ALL OF THE ESTATE'S ASSETS, (B) AUTHORIZING THE ASSUMPTION AND ASSIGNMENT OF CERTAIN EXECUTORY CONTRACTS AND UNEXPIRED LEASES, AND (C) GRANTING RELATED RELIEF [DOCKET NO. 1221] will be served or was served **(a)** on the judge in chambers in the form and manner required by LBR 5005-2(d); and **(b)** in the manner stated below:

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On (*date*) October 5, 2020 I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

☒ Service information continued on attached page.

2. SERVED BY UNITED STATES MAIL: On (*date*) October 5, 2020, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by causing to be placed a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

☒ Service information continued on attached page.

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL (*state method for each person or entity served*): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on (*date*) October 5, 2020, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

☒ Service information continued on attached page.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

October 5, 2020

Date

Beverly Lew

Printed Name

/s/ Beverly Lew

Signature

ADDITIONAL SERVICE INFORMATION (if needed):

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